

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
PAULETTE YANCY BOOTH
Debtor(s)

Case No. 16-11339

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/01/2016.
- 2) The plan was confirmed on 08/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/11/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/03/2018.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,350.00
Less amount refunded to debtor	\$500.00

NET RECEIPTS:

\$6,850.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$304.55
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$4,304.55

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE SO SUBURBAN HOPITAL	Unsecured	949.00	NA	NA	0.00	0.00
ADVOCATE SO SUBURBAN HOPITAL	Unsecured	155.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	128.00	NA	NA	0.00	0.00
BLUE CROSS BLUE SHIELD	Unsecured	0.00	NA	NA	0.00	0.00
BMW FINANCIAL SERVICES	Unsecured	10,088.00	7,450.13	7,450.13	0.00	0.00
BMW FINANCIAL SERVICES	Secured	NA	10,487.44	0.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	481.00	NA	NA	0.00	0.00
CENTRAL CREDIT	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	NA	NA	738.79	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Secured	3,500.00	3,500.00	3,500.00	2,360.72	147.96
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,500.00	3,385.20	3,385.20	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	917.00	NA	NA	0.00	0.00
COLLECTION SYSTEMS INC	Unsecured	416.00	NA	NA	0.00	0.00
COMCAST	Unsecured	268.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	773.00	1,012.58	1,012.58	0.00	0.00
COOK COUNTY HEALTH & HSP	Unsecured	271.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	2,820.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	14,555.00	16,745.56	16,745.56	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	491.00	NA	NA	0.00	0.00
DYNAMIC RECOVERY SOLUTIONS	Unsecured	710.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	1,307.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	1,513.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	2,949.00	NA	NA	0.00	0.00
EMERGENCY ROOM CARE PROVIDE	Unsecured	461.00	NA	NA	0.00	0.00
FRONTLINE ASSET STRATEGIES LLC	Unsecured	895.00	NA	NA	0.00	0.00
HOLY CROSS HOSPITAL	Unsecured	3,784.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	262.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	263.00	2,377.68	2,377.68	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	5,709.60	5,709.60	36.77	0.00
ISAC	Unsecured	1,271.00	7,112.16	7,112.16	0.00	0.00
LVNV FUNDING	Unsecured	0.00	706.14	706.14	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LVNV FUNDING LLC	Unsecured	736.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
MEDICAL EXPRESS AMBULANCE	Unsecured	2,350.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	500.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL FACILIT	Unsecured	200.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICAL GROUP	Unsecured	355.00	NA	NA	0.00	0.00
NORTHWESTERN MEDICINE	Unsecured	760.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL HOSPI	Unsecured	673.00	NA	NA	0.00	0.00
PENN CREDIT CORP	Unsecured	38.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,400.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	481.00	481.19	481.19	0.00	0.00
RENT A CENTER	Unsecured	760.00	NA	NA	0.00	0.00
ROBERTS & WEDDLE	Unsecured	894.00	NA	NA	0.00	0.00
SUBURBAN EMERGENCY PHYS GRO	Unsecured	185.00	NA	NA	0.00	0.00
UNIVERSITY OF CHIC PHYSICIANS	Unsecured	1,573.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MED CTR	Unsecured	1,000.00	NA	NA	0.00	0.00
US BANK HOME MORTGAGE	Secured	79,535.00	77,960.64	80,229.68	0.00	0.00
US BANK HOME MORTGAGE	Secured	NA	2,269.04	0.00	0.00	0.00
US DEPART OF HUD	Secured	NA	32,163.90	32,163.90	0.00	0.00
VILLAGE OF SKOKIE	Unsecured	150.00	NA	NA	0.00	0.00
WESTGATE RESORTS	Secured	100.00	NA	NA	0.00	0.00
WESTGATE RESORTS	Unsecured	8,400.00	NA	NA	0.00	0.00
WOW CABLE SERVICES	Unsecured	375.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$112,393.58	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,745.56	\$0.00	\$0.00
All Other Secured	\$3,500.00	\$2,360.72	\$147.96
TOTAL SECURED:	\$132,639.14	\$2,360.72	\$147.96
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,709.60	\$36.77	\$0.00
TOTAL PRIORITY:	\$5,709.60	\$36.77	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,263.87	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,304.55</u>
Disbursements to Creditors	<u>\$2,545.45</u>

TOTAL DISBURSEMENTS :	<u>\$6,850.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/11/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.